

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Dock museum	Gas	29-Oct-2020	200049376	Corona Energy	843.85
Barrow Borough Council	Dock museum	Electricity	29-Oct-2020	200049365	NPower	1,875.85
Barrow Borough Council	Recycling	Greenwaste recycling	01-Oct-2020	200049087	FCC Environment Services (UK) Ltd	6,322.40
Barrow Borough Council	Homelessness	Homeless support funding	29-Oct-2020	200049397	Sorella Group Ltd	750.00
Barrow Borough Council	Barrow town hall	Gas	29-Oct-2020	200049376	Corona Energy	1,154.76
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Oct-2020	200049070	CW Cox & Son (Kendal) Ltd	3,210.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Oct-2020	200049242	Wilko Retail Ltd	2,010.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	22-Oct-2020	200049307	Liberata Uk Ltd	9,095.53
Barrow Borough Council	Regeneration	Professional fees	01-Oct-2020	200049090	Cumbria County Council	10,000.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Oct-2020	200049212	Hughes Brothers	761.14
Barrow Borough Council	Craven house	Buildings repairs and maintenance	22-Oct-2020	200049298	Concept Elevators (UK) Ltd	1,300.00
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	15-Oct-2020	200049230	Continental Landscapes Ltd	6,088.33
Barrow Borough Council	Capitalised Planned Maintenance	Heating	22-Oct-2020	200049301	Sure Maintenance	7,076.22
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	29-Oct-2020	200049342	Howdens Joinery Ltd	957.78
Barrow Borough Council	Waste collection	Refuse collection - other works	01-Oct-2020	200049087	FCC Environment Services (UK) Ltd	10,764.00
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Oct-2020	200049355	ThyssenKrupp Encasa Ltd	3,915.00
Barrow Borough Council	Corporate support	Professional training	15-Oct-2020	200049244	Furness College	3,300.00
Barrow Borough Council	Information technology	IT training	08-Oct-2020	200049140	Britannic Technologies Ltd	650.00
Barrow Borough Council	Barrow town hall	Gas	01-Oct-2020	200049081	Corona Energy	542.57
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	15-Oct-2020	200049210	SBP Ltd - PermaDoor	4,825.94
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Oct-2020	200049383	HLM Building & Adaptations Ltd	4,581.00
Barrow Borough Council	The markets	Maintenance contracts - TSU	22-Oct-2020	200049286	GEZE UK Ltd	528.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	22-Oct-2020	200049298	Concept Elevators (UK) Ltd	1,140.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Oct-2020	200049215	The Excellent Ramp System	5,245.00
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Oct-2020	200049107	Dean Taylor Bathrooms Ltd	4,950.08
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	15-Oct-2020	200049230	Continental Landscapes Ltd	31,504.87
Barrow Borough Council	Waste collection	Refuse collection - other works	01-Oct-2020	200049087	FCC Environment Services (UK) Ltd	1,305.60
Barrow Borough Council	James Freel Close	Planned Building repairs and maintenance	22-Oct-2020	200049329	Hayden Park Group Ltd	9,714.20
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Oct-2020	200049212	Hughes Brothers	2,314.48
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	08-Oct-2020	200049134	Liberata Uk Ltd	510.63
Barrow Borough Council	Dock museum	Building cleaning	15-Oct-2020	200049207	Elior UK Ltd	1,479.26
Barrow Borough Council	Forum 28	Maintenance contracts - venue	29-Oct-2020	200049360	HY5 Commercial Cleaning Ltd	760.00
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	08-Oct-2020	200049165	Bill Caulfield Electrical	844.04
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	15-Oct-2020	200049230	Continental Landscapes Ltd	1,830.43
Barrow Borough Council	Pollution	Professional training	22-Oct-2020	200049313	University of the West of England (UWE) Bristol	937.50
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	22-Oct-2020	200049302	Rexel UK Ltd	1,491.93
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Oct-2020	200049253	Howdens Joinery Ltd	1,097.36
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	15-Oct-2020	200049218	Liberata Uk Ltd	970.45
Barrow Borough Council	Craven house	Buildings repairs and maintenance	22-Oct-2020	200049298	Concept Elevators (UK) Ltd	1,300.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	29-Oct-2020	200049347	Keith Wilson Elec Con Ltd	4,737.45
Barrow Borough Council	Waste collection	Refuse collection - other works	01-Oct-2020	200049087	FCC Environment Services (UK) Ltd	2,937.24
Barrow Borough Council	Capitalised Planned Maintenance	Heating	08-Oct-2020	200049163	Plumbing Trade Supplies	2,259.98
Barrow Borough Council	Major works maintenance - HRA	Repainting Walney	22-Oct-2020	200049285	DLP Services (Northern) Ltd	1,607.20
Barrow Borough Council	Cost of collection	Professional fees	22-Oct-2020	200049331	Capacity Grid	2,552.04
Barrow Borough Council	Homelessness	Homeless support funding	22-Oct-2020	200049306	Redacted Information	4,100.00
Barrow Borough Council	Corporate management	Solicitors fees	01-Oct-2020	200049073	Livingston Solicitors	1,100.00
Barrow Borough Council	Corporate management	External Audit fees	22-Oct-2020	200049320	Grant Thornton UK LLP	7,872.40
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	01-Oct-2020	200049048	Integral UK Ltd	585.97
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	29-Oct-2020	200049348	Bill Caulfield Electrical	1,907.13
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	08-Oct-2020	200049146	Jigsaw Systems Ltd	2,528.00
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	29-Oct-2020	200049352	FTS Fire & Security Ltd	618.00
Barrow Borough Council	Occupational health	Professional training	22-Oct-2020	200049313	University of the West of England (UWE) Bristol	937.50
Barrow Borough Council	Human Resources	Management training	08-Oct-2020	200049130	Frontier Software Plc	695.00
Barrow Borough Council	Suspense accounts	Receivables refunds	01-Oct-2020	200049115	Holy Family Catholic Primary School	950.00
Barrow Borough Council	Crematorium	Gas	29-Oct-2020	200049376	Corona Energy	2,431.17
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	15-Oct-2020	200049243	Richard Coates Quantity Surveyor	5,156.80
Barrow Borough Council	Marina Village	Professional fees	01-Oct-2020	200049083	Capita Property & Infrastructure Ltd	7,508.41
Barrow Borough Council	Cost of collection	Council tax collection	01-Oct-2020	200049085	Liberata Uk Ltd	764.84
Barrow Borough Council	The markets	Buildings repairs and maintenance	08-Oct-2020	200049124	Andrew Thompson	590.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Oct-2020	200049194	PPM Ltd	5,075.00
Barrow Borough Council	Tenant demand maintenance - HRA	Adaptations	29-Oct-2020	200049357	Chris Bualer	2,554.32

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Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	15-Oct-2020	200049183	EE Ltd	1,648.40
Barrow Borough Council	Homelessness	Homeless support funding	08-Oct-2020	200049137	SRM Property Maintenance & Letting	752.08
Barrow Borough Council	HRA Estates	Tenants content insurance	15-Oct-2020	200049199	Thistle Insurance Services Ltd	2,020.61
Barrow Borough Council	The park leisure centre	Water	01-Oct-2020	200049097	Water Plus Ltd	1,104.86
Barrow Borough Council	Community safety	Staff advertising	15-Oct-2020	200049179	Hemming Group Ltd	550.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	22-Oct-2020	200049300	Hughes Brothers	3,676.15
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Oct-2020	200049212	Hughes Brothers	2,144.27
Barrow Borough Council	Recycling	Recycling collection and processing	01-Oct-2020	200049087	FCC Enviroment Services (UK) Ltd	40,576.53
Barrow Borough Council	Craven house	Buildings repairs and maintenance	08-Oct-2020	200049165	Bill Caulfield Electrical	1,209.19
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	01-Oct-2020	200049063	Bill Caulfield Electrical	660.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Oct-2020	200049310	Airey Property Developments & Adaptations	3,370.00
Barrow Borough Council	Waste collection	Refuse collection - other works	01-Oct-2020	200049087	FCC Enviroment Services (UK) Ltd	9,623.52
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Oct-2020	200049356	Zurich Insurance Group Ltd	91,727.45
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	29-Oct-2020	200049377	Hughes Brothers	805.21
Barrow Borough Council	Public health inspection	Professional training	22-Oct-2020	200049313	University of the West of England (UWE) Bristol	937.50
Barrow Borough Council	Information technology	Computer software purchase	08-Oct-2020	200049121	SoftCat Ltd	1,969.20
Barrow Borough Council	Barrow town hall	Electricity	29-Oct-2020	200049365	NPower	2,311.28
Barrow Borough Council	Capitalised Planned Maintenance	Heating	22-Oct-2020	200049260	Plumbing Trade Supplies	3,926.33
Barrow Borough Council	Cost of collection	Council tax collection	22-Oct-2020	200049307	Liberata Uk Ltd	11,824.20
Barrow Borough Council	Barrow town hall	Building cleaning	15-Oct-2020	200049209	Associated Cleaning Contractors	1,033.50
Barrow Borough Council	RTB administration - HRA	Professional fees	08-Oct-2020	200049138	Lambert Smith Hampton	2,100.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	01-Oct-2020	200049048	Integral UK Ltd	1,104.26
Barrow Borough Council	The park leisure centre	Water	29-Oct-2020	200049387	Water Plus Ltd	1,077.95
Barrow Borough Council	Crematorium	Electricity	29-Oct-2020	200049365	NPower	1,057.72
Barrow Borough Council	Development control	Planning applications fees	08-Oct-2020	200049143	PortalPlanQuest Ltd	3,234.00
Barrow Borough Council	Internal audit	Professional fees	15-Oct-2020	200049197	Liverpool University Hospitals NHS Foundation Trust	2,610.00
Barrow Borough Council	Homeless families and dispersed accom	Furniture - dispersed accommodation	29-Oct-2020	200049351	Furniture Resource Centre	4,606.09
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Oct-2020	200049159	Ocean Construction UK Ltd	5,225.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	29-Oct-2020	200049380	Liberata Uk Ltd	735.05
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	15-Oct-2020	200049230	Continental Landscapes Ltd	1,720.92
Barrow Borough Council	Barrow Town Deal	Professional fees	29-Oct-2020	200049394	Hatch Associates Ltd	3,300.00
Barrow Borough Council	Corporate management	Brokerage fees	22-Oct-2020	200049338	Marsh Ltd	6,500.00
Barrow Borough Council	Forum 28	Electricity	29-Oct-2020	200049365	NPower	3,740.91
Barrow Borough Council	Finance Department	Software maintenance	15-Oct-2020	200049246	Logotech Systems	1,000.00
Barrow Borough Council	Community involvement - HRA	Professional fees	01-Oct-2020	200049105	MEL Research	4,500.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	15-Oct-2020	200049213	Sure Maintenance	5,204.02
Barrow Borough Council	Off street car parking	Professional fees	15-Oct-2020	200049191	PARK NOW Ltd	516.89
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	22-Oct-2020	200049307	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	29-Oct-2020	200049346	Bob Pedley Safety Services	585.00
Barrow Borough Council	Emergency planning	Other expenses	29-Oct-2020	200049359	Probrand Ltd	597.02
Barrow Borough Council	Allotments	Water	08-Oct-2020	200049144	Water Plus Ltd	1,394.48
Barrow Borough Council	Development control	Agency staff	01-Oct-2020	200049109	G2 Recruitment Solutions	980.24
Barrow Borough Council	Salthouse Road Depot	Electricity	29-Oct-2020	200049365	NPower	687.96
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	15-Oct-2020	200049218	Liberata Uk Ltd	711.67
Barrow Borough Council	Homelessness	Preventing Homelessness - support victims	01-Oct-2020	200049088	Womens Community Matters	31,000.00
Barrow Borough Council	Barrow Town Deal	Professional fees	22-Oct-2020	200049325	32West Ltd	1,175.00
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	15-Oct-2020	200049230	Continental Landscapes Ltd	21,778.70
Barrow Borough Council	Craven house	Buildings repairs and maintenance	22-Oct-2020	200049286	GEZE UK Ltd	1,795.00
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Oct-2020	200049363	Lee Bowron Glazing Ltd	3,815.00
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Oct-2020	200049075	Lee Bowron Glazing Ltd	3,567.75
Barrow Borough Council	Development control	Agency staff	22-Oct-2020	200049335	G2 Recruitment Solutions	1,959.94
Barrow Borough Council	Finance Department	Computer hardware purchase	08-Oct-2020	200049153	GALTEC SOLUTIONS LTD	1,141.95
Barrow Borough Council	Information technology	Data Line Rental	08-Oct-2020	200049134	Liberata Uk Ltd	784.46
Barrow Borough Council	Information technology	Professional fees	15-Oct-2020	200049184	SoftCat Ltd	2,750.00
Barrow Borough Council	Customer services	Software maintenance	29-Oct-2020	200049393	A & CD Consulting Ltd	3,000.00
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	22-Oct-2020	200049320	Grant Thornton UK LLP	1,968.10
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Oct-2020	200049212	Hughes Brothers	4,467.08
Barrow Borough Council	HRA administration	Subscriptions	22-Oct-2020	200049337	Housing Systems Ltd	595.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	08-Oct-2020	200049139	SIG Trading Ltd	1,790.70
Barrow Borough Council	Insurance holding account	Insurance premiums	08-Oct-2020	200049147	Zurich Insurance Group Ltd	3,000.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Oct-2020	200049252	DC Contracting	1,870.00

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Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Oct-2020	200049300	Hughes Brothers	4,762.52
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Oct-2020	200049185	UK Environmental & Asbestos Solutions Ltd	800.00
Barrow Borough Council	Corporate management	Professional fees	22-Oct-2020	200049325	32West Ltd	4,712.50
Barrow Borough Council	Development control	Agency staff	29-Oct-2020	200049395	G2 Recruitment Solutions	990.09
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	29-Oct-2020	200049348	Bill Caulfield Electrical	1,085.66
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	15-Oct-2020	200049237	Bill Caulfield Electrical	674.44
Barrow Borough Council	Barrow BID	Other bodies expenditure	08-Oct-2020	200049132	Barrow BID Company Ltd	9,951.27
Barrow Borough Council	Development control	Solicitors fees	22-Oct-2020	200049326	Mr Freddie Humphreys	1,000.00
Barrow Borough Council	Information technology	IT training	08-Oct-2020	200049145	Cetus Solutions Ltd	1,220.00
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	22-Oct-2020	200049272	FTS Fire & Security Ltd	2,237.00
Barrow Borough Council	Playground	Professional fees	01-Oct-2020	200049089	Playsafety Ltd	2,029.50
Barrow Borough Council	Planning Policy	Professional fees	29-Oct-2020	200049378	DWF LLP	2,006.00
Barrow Borough Council	Craven house	Building cleaning	15-Oct-2020	200049209	Associated Cleaning Contractors	555.28
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	29-Oct-2020	200049347	Keith Wilson Elec Con Ltd	6,205.68
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	01-Oct-2020	200049068	Wilko Retail Ltd	1,380.00
Barrow Borough Council	Streetcare Team	Professional fees	15-Oct-2020	200049223	APSE	6,200.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	22-Oct-2020	200049294	Wrekin Windows	13,463.43
Barrow Borough Council	Marina Village	Professional fees	01-Oct-2020	200049083	Capita Property & Infrastructure Ltd	3,812.70
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	15-Oct-2020	200049230	Continental Landscapes Ltd	1,080.36
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	15-Oct-2020	200049230	Continental Landscapes Ltd	11,079.80
Barrow Borough Council	Recycling	Refuse & Recycling Bins Boxes & Bags	01-Oct-2020	200049069	Growing Concerns	584.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	01-Oct-2020	200049059	Bryan Moncur Ltd	700.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	08-Oct-2020	200049164	Keith Wilson Elec Con Ltd	4,307.68
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Oct-2020	200049293	Dolphin Stairlifts Cumbria	2,054.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	15-Oct-2020	200049212	Hughes Brothers	28,550.68
Barrow Borough Council	Food safety	Professional training	22-Oct-2020	200049313	University of the West of England (UWE) Bristol	937.50
Barrow Borough Council	Estates management	Software maintenance	15-Oct-2020	200049239	CDR Group	600.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	29-Oct-2020	200049352	FTS Fire & Security Ltd	2,456.86
Barrow Borough Council	Forum 28	Gas	29-Oct-2020	200049376	Corona Energy	1,037.91
Barrow Borough Council	Capitalised Planned Maintenance	Heating	08-Oct-2020	200049127	Sure Maintenance	18,302.78
Barrow Borough Council	Information technology	Professional fees	15-Oct-2020	200049226	Cetus Solutions Ltd	2,449.08
Barrow Borough Council	Cost of collection	Council tax collection	15-Oct-2020	200049218	Liberata UK Ltd	970.45
Barrow Borough Council	Cemeteries	Charges for services	29-Oct-2020	200049399	Mr & Mrs D Hill	675.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	15-Oct-2020	200049213	Sure Maintenance	15,151.20
Barrow Borough Council	Footpath Lighting	Electricity	22-Oct-2020	200049280	NPower	1,965.92
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	22-Oct-2020	200049262	Bill Caulfield Electrical	1,299.09
Barrow Borough Council	Information technology	Software maintenance	22-Oct-2020	200049281	Infosec Cloud	6,984.74
Barrow Borough Council	Capitalised Planned Maintenance	Heating	01-Oct-2020	200049060	Plumbing Trade Supplies	16,165.23
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Oct-2020	200049363	Lee Bowron Glazing Ltd	3,640.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	15-Oct-2020	200049233	Ocean Construction UK Ltd	5,405.95
Barrow Borough Council	Registration of electors	Printing and stationery	22-Oct-2020	200049314	Democracy Counts Ltd	4,640.02
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Oct-2020	200049074	Benchmark Building Serv UK Ltd	4,925.00
Barrow Borough Council	Insurance holding account	Insurance premiums	29-Oct-2020	200049356	Zurich Insurance Group Ltd	19,761.31
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Oct-2020	200049233	Ocean Construction UK Ltd	4,583.39
Barrow Borough Council	Harding Rise Business Centre	Electricity	29-Oct-2020	200049365	NPower	577.90
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	01-Oct-2020	200049085	Liberata UK Ltd	764.84
Barrow Borough Council	Forum 28	Cleaning materials	15-Oct-2020	200049207	Elior UK Ltd	675.52
Barrow Borough Council	Voids maintenance - HRA	Void repairs	22-Oct-2020	200049300	Hughes Brothers	5,362.60
Barrow Borough Council	Homelessness	Homeless support funding	29-Oct-2020	200049397	Sorella Group Ltd	650.00
Barrow Borough Council	Forum 28	Gas	01-Oct-2020	200049081	Corona Energy	1,336.46
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & mainter	15-Oct-2020	200049230	Continental Landscapes Ltd	15,694.42
Barrow Borough Council	Information technology	Data Line Rental	08-Oct-2020	200049140	Britannic Technologies Ltd	6,240.68
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Oct-2020	200049253	Howdens Joinery Ltd	1,206.72
Barrow Borough Council	Marina Village	Professional fees	01-Oct-2020	200049106	Bergen Arbortech	1,162.00
Barrow Borough Council	Waste collection	Refuse collection - other works	01-Oct-2020	200049087	FCC Enviroment Services (UK) Ltd	2,016.41
Barrow Borough Council	Voids maintenance - HRA	Tipping charges	15-Oct-2020	200049205	JJC Hire Ltd	570.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	08-Oct-2020	200049117	Pollock Lifts Ltd	11,218.00
Barrow Borough Council	Crematorium	Maintenance contracts - venue	01-Oct-2020	200049110	Element Materials Technology Environmental UK Ltd	4,430.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Oct-2020	200049224	DH Developments (Barrow) Ltd	3,585.00
Barrow Borough Council	Registration of electors	Postage	22-Oct-2020	200049314	Democracy Counts Ltd	12,003.16
Barrow Borough Council	Barrow park	Maintenance contracts - TSU	22-Oct-2020	200049286	GEZE UK Ltd	792.00

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Barrow Borough Council	Waste collection	Refuse collection - contract	01-Oct-2020	200049087	FCC Enviroment Services (UK) Ltd	62,971.74
Barrow Borough Council	Craven house	Electricity	29-Oct-2020	200049365	NPower	6,462.18
Barrow Borough Council	Information technology	Professional fees	15-Oct-2020	200049184	SoftCat Ltd	2,700.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	01-Oct-2020	200049061	Keith Wilson Elec Con Ltd	4,116.79
Barrow Borough Council	Dock museum	Gas	01-Oct-2020	200049081	Corona Energy	789.57
Barrow Borough Council	Insurance holding account	Insurance premiums tax	29-Oct-2020	200049356	Zurich Insurance Group Ltd	2,371.36
Barrow Borough Council	Corporate management	Solicitors fees	08-Oct-2020	200049119	Livingstons Solicitors	2,250.00
Barrow Borough Council	Public conveniences	Building cleaning	08-Oct-2020	200049175	Growing Concerns	3,531.17
Barrow Borough Council	The markets	Electricity	29-Oct-2020	200049365	NPower	788.45
Barrow Borough Council	Homelessness	Preventing Homelessness - support victims	01-Oct-2020	200049088	Womens Community Matters	32,000.00
Barrow Borough Council	Information technology	Data Line Rental	29-Oct-2020	200049380	Liberata Uk Ltd	784.46
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Oct-2020	200049212	Hughes Brothers	14,288.40
Barrow Borough Council	Corporate management	Solicitors fees	01-Oct-2020	200049073	Livingstons Solicitors	600.00
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	22-Oct-2020	200049255	Optech Fibres	635.90
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	01-Oct-2020	200049085	Liberata Uk Ltd	560.89
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	01-Oct-2020	200049052	DC Contracting	1,959.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	15-Oct-2020	200049230	Continental Landscapes Ltd	1,023.84
Barrow Borough Council	Development control	Agency staff	08-Oct-2020	200049149	G2 Recruitment Solutions	980.77
Barrow Borough Council	HRA administration	Professional fees	08-Oct-2020	200049131	Capita Property & Infrastructure Ltd	4,800.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	08-Oct-2020	200049129	Rexel UK Ltd	1,619.71
Barrow Borough Council	Insurance holding account	Insurance premiums tax	29-Oct-2020	200049356	Zurich Insurance Group Ltd	9,827.94
Barrow Borough Council	Current assets - stocks	Postage stock	22-Oct-2020	200049296	Pitney Bowes Ltd	2,028.12
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	22-Oct-2020	200049258	Ward Contracting Ltd	684.57
Barrow Borough Council	Barrow town hall	Building cleaning	15-Oct-2020	200049209	Associated Cleaning Contractors	4,589.22
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	01-Oct-2020	200049061	Keith Wilson Elec Con Ltd	3,515.20
Barrow Borough Council	Voids maintenance - HRA	Void repairs	22-Oct-2020	200049300	Hughes Brothers	5,919.26
Barrow Borough Council	Homelessness	Homeless support funding	29-Oct-2020	200049379	Redacted Information	4,100.00
Barrow Borough Council	HRA Estates	Cleaning - other	22-Oct-2020	200049291	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Voids maintenance - HRA	Void repairs	01-Oct-2020	200049082	Hughes Brothers	7,533.75
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	15-Oct-2020	200049216	EPIX Systems Ltd	1,980.00
Barrow Borough Council	Street cleansing	Street cleansing	01-Oct-2020	200049087	FCC Enviroment Services (UK) Ltd	50,718.08
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	01-Oct-2020	200049048	Integral UK Ltd	516.52
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Oct-2020	200049253	Howdens Joinery Ltd	629.96
Barrow Borough Council	Corporate management	Solicitors fees	08-Oct-2020	200049167	Brown Barron Solicitors	868.00
Barrow Borough Council	Forum 28	Planned Building repairs and maintenance	08-Oct-2020	200049172	Pickerings Scaffolding Ltd	1,800.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	01-Oct-2020	200049084	Fielden Marshall Glover Strutt	535.84
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	01-Oct-2020	200049064	Tythe Barn Nurseries Ltd	6,350.00
Barrow Borough Council	Work in default	WID works	01-Oct-2020	200049055	Optech Fibres	790.00
Barrow Borough Council	Off street car parking	Building cleaning	08-Oct-2020	200049175	Growing Concerns	564.87
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	15-Oct-2020	200049188	Richmond Joiners & Builders Ltd	5,354.94
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Oct-2020	200049086	Airey Property Developments & Adaptations	7,354.00
Barrow Borough Council	Insurance holding account	Insurance premiums	29-Oct-2020	200049356	Zurich Insurance Group Ltd	81,899.52
Barrow Borough Council	Dock museum	Conferences and seminars	08-Oct-2020	200049152	Retail Matters	720.00
Barrow Borough Council	Sports development and community recreation	Grass pitches	15-Oct-2020	200049230	Continental Landscapes Ltd	878.56
Barrow Borough Council	Crematorium	Gas	01-Oct-2020	200049081	Corona Energy	2,330.62
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	22-Oct-2020	200049307	Liberata Uk Ltd	7,522.65
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	01-Oct-2020	200049096	South Lakes Tree Surgeons & Landscapes Ltd	740.00
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	29-Oct-2020	200049391	Gilmour Fabrications	896.00
Barrow Borough Council	Development control	Software maintenance	15-Oct-2020	200049239	CDR Group	600.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	22-Oct-2020	200049285	DLP Services (Northern) Ltd	9,898.26
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	08-Oct-2020	200049139	SIG Trading Ltd	2,310.09
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Oct-2020	200049293	Dolphin Stairlifts Cumbria	2,175.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Oct-2020	200049212	Hughes Brothers	3,263.51
Barrow Borough Council	Regeneration	Professional fees	01-Oct-2020	200049083	Capita Property & Infrastructure Ltd	3,000.00
Barrow Borough Council	Craven house	Water	15-Oct-2020	200049225	Water Plus Ltd	1,455.69
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	22-Oct-2020	200049258	Ward Contracting Ltd	1,233.52
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Oct-2020	200049150	PPM Ltd	2,503.68
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	29-Oct-2020	200049377	Hughes Brothers	11,689.41
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	15-Oct-2020	200049213	Sure Maintenance	7,000.83
Barrow Borough Council	Waste collection	Refuse collection - other works	01-Oct-2020	200049087	FCC Enviroment Services (UK) Ltd	778.92
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Oct-2020	200049293	Dolphin Stairlifts Cumbria	1,845.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Oct-2020	200049356	Zurich Insurance Group Ltd	22,132.66
Barrow Borough Council	Corporate Costs	Bank Charges	08-Oct-2020	DD081020	HSBC	739.47
Barrow Borough Council	Community Safety	Staff advertising	08-Oct-2020	DD081020	Spacehouse Ltd	660.00
Barrow Borough Council	Homelessness	Homeless support funding	13-Oct-2020	DD131020	Home & Finance	950.00
Barrow Borough Council	Revenue & Benefits	Postage	14-Oct-2020	DD141020	Royal Mail	1,029.55
Barrow Borough Council	Technical Services	Telephone charges	16-Oct-2020	DD161020	BT	4,587.84
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy Fees	19-Oct-2020	DD191020	Progression Solicitors	852.00
Barrow Borough Council	Corporate Costs	Professional fees	20-Oct-2020	DD201020	Security Plus Ltd	539.37
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	20-Oct-2020	DD201020	H Preston Media	3,146.88
Barrow Borough Council	Corporate Costs	Professional Fees	26-Oct-2020	DD261020	Allpay	3,027.02
Barrow Borough Council	Corporate Costs	Professional Fees	28-Oct-2020	DD281020	Capita Business Services Ltd	3,459.40
Barrow Borough Council	Licensing	Professional Fees	30-Oct-2020	DD301020	Drivercheck Ltd	563.40